

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

Date: 10/28/2005  
Page: 1 of 2

**Vendor: 820331240 00, GEM YOUTH SERVICES, INCORPORATED**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	368.80
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>368.80</b>
10/06/2004	Supt of Public Instruction	1170200410064999001490	0348		10.553	School Breakfast Program	432.18
11/03/2004	Supt of Public Instruction	1170200411034999001120	0348		10.553	School Breakfast Program	405.72
12/01/2004	Supt of Public Instruction	1170200412014999000360	0348		10.553	School Breakfast Program	361.62
01/05/2005	Supt of Public Instruction	1170200501054999000870	0348		10.553	School Breakfast Program	430.71
02/09/2005	Supt of Public Instruction	1170200502094999002030	0348		10.553	School Breakfast Program	416.01
03/09/2005	Supt of Public Instruction	1170200503094999002260	0348		10.553	School Breakfast Program	332.22
04/06/2005	Supt of Public Instruction	1170200504064999001360	0348		10.553	School Breakfast Program	327.81
05/04/2005	Supt of Public Instruction	1170200505044999000950	0348		10.553	School Breakfast Program	352.80
06/08/2005	Supt of Public Instruction	1170200506084999001820	0348		10.553	School Breakfast Program	363.09
07/07/2005	Supt of Public Instruction	1170200507074999000910	0348		10.553	School Breakfast Program	341.04
08/03/2005	Supt of Public Instruction	1170200508034999000490	0348		10.553	School Breakfast Program	336.63
09/08/2005	Supt of Public Instruction	1170200509084999001000	0348		10.553	School Breakfast Program	271.95
CFDA 10.553 Total:							<b>4,371.78</b>
10/06/2004	Supt of Public Instruction	1170200410064999001480	0348		10.555	National School Lunch Program	205.66
10/06/2004	Supt of Public Instruction	1170200410064999001500	0348		10.555	National School Lunch Program	121.39
11/03/2004	Supt of Public Instruction	1170200411034999001110	0348		10.555	National School Lunch Program	277.98
11/03/2004	Supt of Public Instruction	1170200411034999001130	0348		10.555	National School Lunch Program	114.07
12/01/2004	Supt of Public Instruction	1170200412014999000350	0348		10.555	National School Lunch Program	250.86
12/01/2004	Supt of Public Instruction	1170200412014999000370	0348		10.555	National School Lunch Program	109.80
01/05/2005	Supt of Public Instruction	1170200501054999000860	0348		10.555	National School Lunch Program	483.64
01/05/2005	Supt of Public Instruction	1170200501054999000880	0348		10.555	National School Lunch Program	132.98
02/09/2005	Supt of Public Instruction	1170200502094999002020	0348		10.555	National School Lunch Program	386.46
02/09/2005	Supt of Public Instruction	1170200502094999002040	0348		10.555	National School Lunch Program	117.12
03/09/2005	Supt of Public Instruction	1170200503094999002250	0348		10.555	National School Lunch Program	248.60
03/09/2005	Supt of Public Instruction	1170200503094999002270	0348		10.555	National School Lunch Program	101.26
04/06/2005	Supt of Public Instruction	1170200504064999001370	0348		10.555	National School Lunch Program	102.48
04/06/2005	Supt of Public Instruction	1170200504064999001350	0348		10.555	National School Lunch Program	246.34
05/04/2005	Supt of Public Instruction	1170200505044999000940	0348		10.555	National School Lunch Program	402.28
05/04/2005	Supt of Public Instruction	1170200505044999000960	0348		10.555	National School Lunch Program	101.87
06/08/2005	Supt of Public Instruction	1170200506084999001830	0348		10.555	National School Lunch Program	108.58

**Federal Fiscal Year 2005**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/08/2005	Supt of Public Instruction	1170200506084999001810	0348		10.555	National School Lunch Program	447.48
07/07/2005	Supt of Public Instruction	1170200507074999000900	0348		10.555	National School Lunch Program	325.44
07/07/2005	Supt of Public Instruction	1170200507074999000920	0348		10.555	National School Lunch Program	106.14
08/03/2005	Supt of Public Instruction	1170200508034999000500	0348		10.555	National School Lunch Program	96.39
08/03/2005	Supt of Public Instruction	1170200508034999000480	0348		10.555	National School Lunch Program	457.04
09/08/2005	Supt of Public Instruction	1170200509084999000990	0348		10.555	National School Lunch Program	371.20
09/08/2005	Supt of Public Instruction	1170200509084999001010	0348		10.555	National School Lunch Program	86.94
CFDA 10.555 Total:							5,402.00
Vendor Total:							10,142.58